

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		(When Filled In)										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 158163		
<p>Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.</p>														
SUBJECT												INVOICE NO(S). 98, 104 and 114		
PAYMENT TO <i>Eastman Kodak Company</i>												CONTRACT NO. EG-400 Task 1		
AMOUNT \$ 1488.50												CHECK TO BE DATED		
CASH PAYMENT <input checked="" type="checkbox"/>		U. S. TREASURY CHECK <input type="checkbox"/>		AGENT CASHIER CHECK				BANK CASHIER'S CHECK						
<p>THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <b>1488.50</b> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</p> <p>I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ <b>1488.50</b> OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.</p>														
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P. O. NO.	PROJ. NO.	FY	ADVANCE ACCT. NO.	EMP. NO.			62-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Eastman Kodak</i>				8821	400-7	610	28-2006	5360	74	1488.50				
						138.2							1488.50	
<p><i>Original Addressed</i>  <i>1- Contract EG-400 - Task 1 (post)</i>  <i>1- Voucher</i></p>														
PREPARED BY		DATE <b>4-15-63</b>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		\$ 1488.50		
		<p><i>SIGNED</i></p>										\$ 1488.50		

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO **Eastman Kodak Company**  
(Payee)

Rochester, New York

Contract No. **EG-400, Task 7**

Date \_\_\_\_\_

Shipped from \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Number</u>				
		98 (Orig. Inv. Att)				\$ 250.11
		104 (Orig. Inv. Att)				318.90
		114 (Orig. Inv. Att)				919.49

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

TOTAL **\$1,488.50**COMPLETE 

DIFFERENCES \_\_\_\_\_

PARTIAL FINAL PROGRESS ADVANCE Amount verified; correct for **\$1,488.50**  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_

= \$1.00

that

ent.

15 APR 1965  
(Date)STAT  
ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by | Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_, and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

\* U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

PUB VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 98

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 26, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

Contract No. EG-400 Task VII Date 8/23/60

Shipped from

to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1962	Revised Provisional Overhead Adjustment		\$ 151.41		
	1962	Revised Provisional G & A Expense Adj.		(196.62)		
	Costs 11/5/62 through 12/2/62	Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense		\$ 71.00		
				208.39		
				15.93		
						295.32 "
					TOTAL	\$250.11 "

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	DIFFERENCES
COMPLETE <input type="checkbox"/>		
PARTIAL <input type="checkbox"/>		
FINAL <input type="checkbox"/>		
PROGRESS <input type="checkbox"/>		
ADVANCE <input type="checkbox"/>		
	Amount verified; correct for (Signature or initials)	

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

†

(Authorized Certifying Officer)

(Date)

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

C  
I  
O  
D  
S  
UPaid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.



Public Voucher for Purchases  
Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 98

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
	11/5/62 through 12/2/62	<u>Direct Charges</u>				
		Salaries and Wages			\$71.00	
		Total Direct Charges				\$ 71.00
		<u>1962 Provisional Overhead</u>				
		Burden Center	Salaries & Wages	Rate	Burden	
		18	\$27.00	177%	\$ 47.79 <i>u</i>	
		27	<u>44.00</u>	365	<u>160.60 <i>u</i></u>	
			\$71.00		\$208.39 <i>u</i>	
		Total 1962 Provisional Overhead				208.39 <i>u</i>
		<u>1962 Provisional G &amp; A Expense</u>				
		5.7% of Mfg. Costs \$279.39 <i>u</i>				<u>15.93 <i>u</i></u>
						<u>\$295.32 <i>u</i></u>

1942 RATE ADJUSTMENT  
Negotiated  
 Provisional

22788 Tg-

Invoice 98

Period Billed 13 <sup>a</sup> 62

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 35 thru 92

G & A - Year Cost Billed - Inv. 25 thru 27

LABOR Burden Ctr.	19 62 COSTS		19 RATE	ADJUSTED 19 62 OVERHEAD	
	Billed 19	Billed 19 62		19	Billings
7	63	379		238	14
14	83	256		212	48
15	80	225		180	00
18	36	177		63	72
26	1347	309		4162	23
27	683	365		2492	95
<b>Total-Labor</b>	<b>2292</b>			<b>734952</b>	"
<b>Material</b>	<b>11440</b>		<b>16.4</b>	<b>187616</b>	"

### ADJUSTMENTS:

#### A. Labor Overhead:

1. Adjusted Overhead (above)
2. Less: Billed Inv. 15 thru 2
3. Labor Overhead Adjustment

19	Billings	19	Billings	Total
		734952		
		108371		
			26581	

#### B. Material Handling Overhead:

1. Adjusted Overhead (above)
2. Less: Billed Inv. 35 thru 9
3. Material Handling Overhead Adjustment

		1876 16		
		1990 56		
			114 40	

#### C. General and Administrative Expense:

1. Total Charges: Inv. 35 thru 1 ✓
2. Overhead Adjustments (A3 plus B3)
3. Total Allowable Cost Base
4. G & A Rate
5. Adjusted G & A Expense
6. Less: G & A Billed Adjusting Period
7. G & A Expense Adjustment
- Total Adjustment (C2 plus C7)

19 Negotiated	19 Provisional	
	22,806 277	
	151. 417	
	22,957 687 u.	
8	5. 7. 8	
	1308 597 u.	
	1505 211	
	(196 627) u	196 627 u (45.21)

2. Final - Not Subject to Further Adjustment.

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII

B.V. No. 98 12/26/62 Z- 2798

Total Costs Provided for in Contract	\$ <u>26,070.00</u>
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>
	<u><u>\$ 27,895.00</u></u>

	1962 Revised Provisional Rate Adjustment and Costs for Period <u>11/5/62 thru 12/2/62</u>
Accumulative Totals	
Salaries and Wages	<u>\$ 2,363.00</u> <u>\$ 71.00</u>
Overhead	<u>9,434.07</u> <u>359.80</u>
Materials	<u>11,440.00</u> <u>-0-</u>
Subcontract	_____
Travel	_____
General & Administrative Expense	<u>1,324.52</u> <u>(180.69) Cr.</u>
 Total Costs Incurred Excluding Fee	<u><u>24,561.59</u></u> <u><u>250.11</u></u>
Fixed Fee	<u>1,551.25</u> <u>-0-</u>
Total Claimed	<u><u>\$26,112.84</u></u> <u><u>\$250.11</u></u>



## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.

- (b) And by notices posted in public places Yes  No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Reblic Voucher for Purchases and  
Services Other Than Personal  
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 101

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
12/3/62 through 12/30/62		<u>Direct Charges</u>				
		Salaries and Wages		\$76.00		
		Total Direct Charges				\$ 76.00
		<u>1962 Provisional Overhead</u>				
		Salaries				
		Burden Center	Wages	Rate	Burden	
		18	\$29.00	177%	\$ 51.33	
		27	47.00	365	171.55	
			\$76.00		\$222.88	
		Total 1962 Provisional Overhead				222.88
		<u>1963 Provisional G &amp; A Expense</u>				
		6.7% of Mfg. Costs \$298.88				20.02
						\$318.90

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII

B.V. No. 104 1/23/63 Z- 2798

Total Costs Provided for in Contract	<u>\$ 26,070.00</u>
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>
	<u><u>\$ 27,895.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 12/3/62 thru 12/30/62</u>
Salaries and Wages	<u>\$ 2,439.00</u>	<u>\$ 76.00</u>
Overhead	<u>9,656.95</u>	<u>222.88</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u>                  </u>	<u>                  </u>
Travel	<u>                  </u>	<u>                  </u>
General & Administrative Expense	<u>1,344.54</u>	<u>20.02</u>
	<u>                  </u>	<u>                  </u>
Total Costs Incurred Excluding Fee	<u>24,880.49</u>	<u>318.90</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$26,431.74</u>	<u>\$318.90</u>

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 114

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 20, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

PAID BY

ENCLOSURE  
GSA-168-63  
DPContract No. EG-400 Task VII Date 8/23/60 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/28/63 through 2/24/63	Direct Charges				\$205.00
		1963 Provisional Overhead				656.75
		1963 Provisional G & A Expense				57.74
						<b>TOTAL</b> \$919.49

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:		DIFFERENCES
COMPLETE <input type="checkbox"/>		
PARTIAL <input type="checkbox"/>		
FINAL <input type="checkbox"/>		
PROGRESS <input type="checkbox"/>		
ADVANCE <input type="checkbox"/>		
		Amount verified; correct for (Signature or initials) .....

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
	Cash, \$ _____	on _____, 19 _____ Payee _____

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below: Approved for \$ \_\_\_\_\_, and  
over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes  No   
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Public Voucher for Purchases and Services Other Than Personal  
CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Voucher No. 114

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task VII</u>				
1/28/63 through 2/24/63		<u>Direct Charges</u>				
		Salaries and Wages			\$205.00	
		Total Direct Charges				\$205.00 ~
		<u>1963 Provisional Overhead</u>				
		Salaries Burden Center & Wages		Rate		Burden
		18	\$ 27.00	178%		\$ 48.06 u
		26	49.00	305		149.45 u
		27	<u>129.00</u>	356		<u>459.24 u</u>
			\$205.00			\$656.75 u
		Total 1963 Provisional Overhead				656.75 u
		<u>1963 Provisional G &amp; A Expense</u>				
		6.7% of Mfg. Costs \$861.75				<u>57.74 u</u>
						<u>\$919.49 u</u>

## EASTMAN KODAK COMPANY

## APPARATUS &amp; OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 114 3/20/63 Z- 2798

Total Costs Provided for in Contract	\$ <u>26,070.00</u>
Total Fixed Fee Provided for in Contract	<u>1,825.00</u>
	<u>\$ 27,895.00</u>

	Accumulative Totals	Costs for Period 1/28/63 thru 2/24/63
Salaries and Wages	<u>\$ 2,660.00</u>	<u>\$205.00</u>
Overhead	<u>10,342.82</u>	<u>656.75</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u>                  </u>	<u>                  </u>
Travel	<u>                  </u>	<u>                  </u>
General & Administrative Expense	<u>1,405.30</u>	<u>57.74</u>
 Total Costs Incurred Excluding Fee	<u>25,848.12</u>	<u>919.49</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$27,399.37</u>	<u>\$919.49</u>

29 December 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #98 in the amount of \$250.11, which represents direct charges for the period 5 November 1962 through 2 December 1962, minus a credit of \$45.21.

enc.

cc - ELG  
FCF  
JLB  
EJB

STAT



OSA-6686-63  
COPY 1 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 104 in the amount of \$318.90 which represents direct charges for the period 3 December 1962 through 30 December 1962.

STAT

enc.

cc - JLB  
ELG  
FGF  
EJB